PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77931	PO / WO Date.	22-6-21
Supplier Name	SSUP	PO/WO amount	2,148
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17845	23/6/21	2,148
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,148

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15278	23/6/21	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,148
Amount E – PO / WO value:	2,148
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	12-7-21
Remarks: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	5/7/21	5/8/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17845
Modi Properties Pvt.Ltd.	Invoice Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77931
	PO Date.	22-06-2021
	Req ID	66842
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	182925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,820.00		327.60
	163.80	163.80	Total Invoice Amount	2,147.60		

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

81373
24/L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77931
19.06.21 11:50:48

 22-Jun-21 12:18:35 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	77931	182925
	Doc Date	22-06-2021	
	Quote No	Nil	
	Quote Date	22-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	1.00	1,820.00	0.00	18.00	2,147.60
				Total Order Value . . .		**2,147.60**

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for plot 280 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	19-06-21
Site & Phase :	Plot 280	Time:	12:28 pm
Supplier		Req. No.	182925
Material required before date:	Urgent	ID No.	66842

No	Description	Size	Quantity	Units	Inward No	Date
1	WPC DOOR FRAME WITH THRISHOLD	7' X 2'6"	1	NOS		
2	DOOR SHUTTER	26" X 80"	1	NOS		

Remarks: Towards plot 280 purpose

Prepared By	saikrishna	Approved by	
Sign.& Date	19-06-21	Sign. & Date	

APPROVED
22 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15278
Modi Properties Pvt.Ltd.	DC Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77931
	PO Date.	22-06-2021
	Req ID	66842
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	182925

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17845
Modi Properties Pvt.Ltd.	Invoice Date.	23-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77931
	PO Date.	22-06-2021
	Req ID	66842
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	182925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1	1820.00	1,820.00	18	327.60
	26"x80"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,820.00		327.60
	163.80	163.80	Total Invoice Amount	2,147.60		

Rupees : Two Thousand One Hundred Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction